

CERTIFICATE

2018

To the Clerk of Riley County, State of Kansas

We, the undersigned, officers of

Madison Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

		2018 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:				
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Fund	K.S.A.			
General	79-1962	7,100	6,261	1,609
Debt Service	10-113			
Library	12-1220			
Road	68-518c	21,775	11,454	3,312
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	xxxxxx	28,875	17,715	3,981
Budget Summary	0			
Neighborhood Revitalization		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Madison Township	3,458,124
Riley City	5,893,727
0	
Total Assessed Valuation	4,351,851
	Nov. 1, 2017 Valuation

Assisted by:

Address:

Email:

Attest: 10-25-2017

County Clerk

Sharon Truena

Paul H. Truena Trustee

Charles Peter Clerk
Governing Body



Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Madison Township

2018

Computation to Determine Limit for 2018

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ <u>17,637</u>
2. Debt service levy in 2017	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>17,637</u>

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:	+ <u>108,735</u>	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ <u>180,833</u>	
5b. Personal property 2016	- <u>171,150</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>9,683</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2017:	+ <u>1,584</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>120,002</u>	
8. Total estimated valuation July 1, 2017	<u>9,350,997</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>9,230,995</u>	
10. Factor for increase (7 divided by 9)	<u>0.01300</u>	
11. Amount of increase (10 times 3)	+ \$ <u>229</u>	
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>17,866</u>	
13. Debt service levy in this 2018 budget	<u>0</u>	
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>17,866</u>	
15. Consumer Price Index for all urban consumers for calendar year 2016	<u>0.013</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>229</u>	
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>18,095</u>	

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Madison Township

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levies in the 2017 Budget	Allocation for Year 2018									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20M - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.649	532	0	6	0	31	0	4	0	4	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	3.311	2,634	0	30	0	153	0	29	0	17	0
Sexual Pred	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	3.980	3,166	0	36	0	186	0	24	0	21	0
Total - 3rd Class City Levies (---)	0.649		0		0		0		0		0

2018

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	1,250	-	-	80-122
Road	Special Machinery	2,600	-	-	68-141g
Total		3,850	0	0	
Adjustments*					
Adjusted Totals		3,850	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
Total				0			0	0		0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2018

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	496	23	22
Receipts:			
Ad Valorem Tax	6,454	6,226	xxxxxxxxxxxxxx
Delinquent Tax	440		
Motor Vehicle Tax	1,068	475	532
Recreational Vehicle Tax	13	6	6
16/20 M Vehicle Tax	19	32	31
Commercial Vehicle Tax	16	54	4
Watercraft Tax	9	4	4
LAVTR			0
Gross Earnings (Intangibles) Tax	283	235	240
Rental Excise Tax	173	967	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	8,475	7,999	817
Resources Available:	8,971	8,022	839
Expenditures:			
Officers Pay	3,325	3,000	3,000
Salaries & Wages		1,500	1,500
Employee Benefits	923	1,000	1,000
Supplies	82		
Equipment	65		
Buildings Maintenance	500		
Insurance	2,705	2,500	1,600
Publications	98		
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,250		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	8,948	8,000	7,100
Unencumbered Cash Balance Dec 31	23	22	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	9,150	8,000	7,100
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			7,100
Tax Required			6,261
Delinquent Comp Rate: 0.0%			0
Amount of 2017 Ad Valorem Tax			6,261

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2018

Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	3,318	2,328	305
Receipts:			
Ad Valorem Tax	10,244	11,411	XXXXXXXXXXXX
Delinquent Tax	13		
Motor Vehicle Tax	1,498	2,014	2,634
Recreational Vehicle Tax	18	26	30
16/20M Vehicle Tax	126	135	155
Commercial Vehicle Tax	9	227	20
Watercraft Tax	8	15	17
Special Highway/Gasoline Tax	7,705	6,649	7,160
Rental Excise Tax	777		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	20,398	20,477	10,016
Resources Available:	23,716	22,805	10,321
Expenditures:			
Officers Pay		500	500
Salaries & Wages	1,496	1,000	1,000
Employee Benefits			
Road Maintenance		2,500	2,500
Road Materials	16,151	15,000	15,000
Equipment	758		
Operating	383	3,500	2,775
Cash Forward (2018 column)			
Transfer to Special Machinery	2,600		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	21,388	22,500	21,775
Unencumbered Cash Balance Dec 31	2,328	305	XXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	22,500	22,500	21,775
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		21,775
	Tax Required		11,454
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			11,454

Special Machinery K.S.A. 68-141g	2016 Actual
Unencumbered Cash Balance, Jan 1	24,713
Transfers from:	
Road Fund	2,600
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,250
Interest on Idle Funds	41
Other	
Resources Available:	28,604
Total Expenditures	
Unencumbered Cash Balance, Dec 31	28,604

Madison Township

NON-BUDGETED FUNDS
(Only the actual budget year for 2016 is to be shown)

2018

Non-Budgeted Funds

(1) Fund Name:	(2) Fund Name:	(3) Fund Name:	(4) Fund Name:	(5) Fund Name:	
0	0	0	0	0	
Uncumbered	Uncumbered	Uncumbered	Uncumbered	Uncumbered	Total
Cash Balance Jan 1	Cash Balance Jan 1	Cash Balance Jan 1	Cash Balance Jan 1	Cash Balance Jan 1	0
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:	
Total Receipts	Total Receipts	Total Receipts	Total Receipts	Total Receipts	0
Resources Available:	Resources Available:	Resources Available:	Resources Available:	Resources Available:	0
Expenditures:	Expenditures:	Expenditures:	Expenditures:	Expenditures:	
Total Expenditures	Total Expenditures	Total Expenditures	Total Expenditures	Total Expenditures	0
Cash Balance Dec 31	Cash Balance Dec 31	Cash Balance Dec 31	Cash Balance Dec 31	Cash Balance Dec 31	0

** Note: These two block figures should agree.

Page No.

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County

will meet on August 15, 2017 at 7:00 PM at 12780 Madison Rd, Riley KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	8,948	0.718	8,000	0.669	7,100	6,261	0.670
Debt Service							
Library							
Road	21,388	3.044	22,500	3.311	21,775	11,454	3.311
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	30,336	3.762	30,500	3.980	28,875	17,715	3.981
Less: Transfers	3,850		0		0		
Net Expenditure	26,486		30,500		28,875		
Total Tax Levied	16,917		17,637		XXXXXXXXXXXXXX		
Total Assessed Valuation	9,168,167		9,302,251		9,350,997		
Township Assessed Valuation Only					3,459,933		

Outstanding Indebtedness,

	2015	2016	2017
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Scott Howe
Madison Township Treasurer

P.O. Box 333 • 117 S. Broadway • Riley, Kansas
66531
785-485-2290
FAX 785-485-2290

(Published in the *Riley Countian* Wednesday, August 2, 2017.)

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Elbert County

will meet on August 15, 2017 at 7:00 PM at 12760 Madison Rd., Riley KS for the purpose of hearing and answering objections of taxpayers relating to the proposed tax of all funds and the amount of all valuations tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

[illegible]

Charismatic Leadership

Jan 1

G.C. Bonds

Other
Lesson Plans

Less: Purchase Discounts

*Tax code

*** ALL PRICES ARE GUARANTEED AT LOWEST**

SECRET Harvey

Madison Township Treasurer

STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 2nd day of August, 2017-, with subsequent publication being made on the following dates:

_____ , 2017

_____, 2017

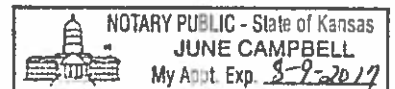
Donna Sullivan, Editor

Donna Sullivan, Editor

Subscribed and sworn to before me this 2nd day of August, 2017.

Jane Campbell
Notary Public

(SEAL)



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Additional Copies \$ 0.00

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